

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE



APPLICANT: Mario Zamora and
Marian Baranowski

SERIAL NO.: 10/603,849

FILED: June 25, 2003

FOR: Viscometer Sag Test Shoe

§ ART UNIT: 2856
§
§
§ EXAMINER:
§ Not Yet Assigned
§
§ CONFIRMATION NO.: 5532
§

INFORMATION DISCLOSURE STATEMENT

Atty. Dkt. No.: 1894-05000

Date: October 8, 2003

Commissioner for Patents
P. O. Box 1450
Alexandria, VA 22313-1450

Sir:

This Information Disclosure Statement, including completed Form PTO-1449, comprises a list of pertinent art of which Applicants are aware. If this application was filed prior to June 30, 2003, a copy of each publication listed on Form PTO-1449 is enclosed herewith.

The submission of this Information Disclosure Statement and the references submitted therewith is not an admission that the art cited is "prior" with respect to the present invention, nor is it a representation, that no better art exists. Applicants hereby reserve the right to swear behind or otherwise disprove any alleged "prior" nature of any art cited should the facts support and the situation warrant such an action. It is submitted that the art cited does not constitute a bar to the patentability of Applicants' invention under 35 U.S.C. § 102 or § 103.

No Office Action on the merits has been received in the present application. Nonetheless, in the event that an Office Action dated prior to the mailing date of this Information Disclosure Statement has been issued, please charge Deposit Account 03-2769, Conley Rose, P.C., in the amount of \$180, so that this Information Disclosure Statement may be considered under Rule 1.97(c).

Respectfully submitted,

DEREK V. FORINASH
Reg. No. 47,231
CONLEY ROSE, P.C.
P. O. Box 3267
Houston, Texas 77253-3267
(713) 238-8000

ATTORNEY/AGENT FOR APPLICANT

10/17/2003 SSESHE1 00000113 032769 10603849

11 FC:1806 180.00 CR

Adjustment date: 11/10/2003 EEKUBAY1
10/17/2003 SSESHE1 00000113 032769 10603849
01 FC:1806 180.00 CR

FAX TRANSMITTAL COVER SHEET

CONLEY ROSE, P.C.
600 Travis, Suite 7100
Houston, Texas 77002
Fax Number: (713) 238-8008
Telephone Number: (713) 238-8000

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|-------------------------------------|------------------------|
| <input type="checkbox"/> | MAIL |
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| <input type="checkbox"/> | COURIER |
| <input checked="" type="checkbox"/> | WILL <u>NOT</u> FOLLOW |
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| <input type="checkbox"/> | WITHOUT ENCLOSURE(S) |

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FAX NO: **703-308-5077**

REMARKS: Attached are two pages from our Deposit Account Statement dated October 30, 2003. The charge indicated for Serial No 10/603,849 fee code 1806 is in error. No office action on the merits has been received and no fee is due. Please credit Account 03-2769 of Conley Rose, P.C. the \$180 charged in error.

Should you need any additional information, please contact me at the number below.

Total Number of Pages (Including This One):

FROM: M. A. Crabtree Legal Secretary, Direct Dial No. 713-632-1628

DATE: November 3, 2003

CLIENT/MATTER NO. 1894-05000

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Deposit Account Statement

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Deposit Account Statement

Requested Statement Month: October 2003
 Deposit Account Number: 032769
 Name: CONLEY ROSE, P.C.
 Attention: ATTN: PEGGY STIWELL-SMITH
 Address: P.O. BOX 3267
 City: HOUSTON
 State: TX
 Zip: 77253-3267

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
10/01	1	09589260	1030-20000	1201	\$84.00	\$67,84
10/01	1	09732286	1391-17601	1201	\$252.00	\$67,59
10/01	1	10118421	1856-16601	1251	\$110.00	\$67,48
10/01	29	10401509	5589-00405P657/C2	1202	\$108.00	\$67,38
10/01	73	09860936	1030-17201	1501	\$1,300.00	\$66,08
10/01	74	09860936	1030-17201	1504	\$300.00	\$65,78
10/01	87	10670183	5589-02326	1001	\$750.00	\$65,03
10/01	158	10671356	2186-00402 DVF	1001	\$750.00	\$64,28
10/01	165	10671351	1391-44400	1001	\$750.00	\$63,53
10/01	166	10671351	1391-44400	1202	\$54.00	\$63,43
10/01	167	5498227	1366-00107	8021	\$120.00	\$63,33
10/01	174	60506232	5298-16400	1005	\$160.00	\$63,13
10/01	176	60506233	5298-17400CD0313OP	1005	\$160.00	\$63,03
10/01	190	10083282	1391-27800	1806	\$180.00	\$62,83
10/01	369	5503156	5856-02000	2552	\$1,045.00	\$61,83
10/01	499	10138891	AUS920020138	1501	\$1,300.00	\$60,53
10/01	500	10138891	AUS920020138	1504	\$300.00	\$60,23
10/02	1	09933521	1867-00202	2201	\$42.00	\$60,13
10/02	18	PCT/US03/29641	1769-08401	1601	\$240.00	\$59,93
10/02	19	PCT/US03/29641	1769-08401	1603	\$450.00	\$59,43
10/02	20	PCT/US03/29641	1769-08401	1701	\$328.00	\$59,13
10/02	21	PCT/US03/29641	1769-08401	1707	\$520.00	\$58,63
10/02	22	PCT/US03/29641	1769-08401	8007	\$20.00	\$58,63
10/02	23	PCT/US03/29640	1856-35502	1601	\$240.00	\$58,33
10/02	24	PCT/US03/29640	1856-35502	1602	\$700.00	\$57,63
10/02	25	60506315	2060-01900	1005	\$160.00	\$57,53
10/02	25	PCT/US03/29640	1856-35502	1701	\$328.00	\$57,13
10/02	26	PCT/US03/29640	1856-35502	1707	\$520.00	\$56,63

Deposit Account Statement

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10/17 138 60510709	5589-06900	1005	\$160.00	\$33,30
10/17 148 10603849	1894-05000 DVF	1806	\$180.00	\$33,11
10/17 332 09548696	AUS000087US1	1501	\$1,330.00	\$31,80
10/17 734 78314987	1392-01500	7001	\$335.00	\$31,49
10/20 4 09482023		1252	\$410.00	\$31,00
10/20 58 10684629	1030-08108	1001	\$770.00	\$30,30
10/20 59 10684629	1030-08108	1201	\$86.00	\$30,20
10/20 75 10684765	2224-00300 DVF	2001	\$385.00	\$29,80
10/20 79 6057793	5370-00100	1551	\$910.00	\$28,90
10/20 80 6057696	5298-01900	1551	\$910.00	\$28,00
10/20 81 6057791	5104-01400	1551	\$910.00	\$27,10
10/20 107 09992084	1789-9300	2251	\$55.00	\$27,00
10/20 140 10685028	5298-15300	1001	\$770.00	\$26,20
10/20 141 10685026	5298-15300	1201	\$86.00	\$26,20
10/20 142 10685026	5298-15300	1202	\$180.00	\$26,00
10/20 169 10151497	1391-20200	1201	\$86.00	\$25,90
10/20 336 PCT/US03/32088	1894-03001	1601	\$240.00	\$25,60
10/20 337 PCT/US03/32088	1894-03001	1603	\$450.00	\$25,20
10/20 338 PCT/US03/32088	1894-03001	1701	\$328.00	\$24,90
10/20 339 PCT/US03/32088	1894-03001	1707	\$520.00	\$24,30
10/20 340 PCT/US03/32088	1894-03001	8007	\$20.00	\$24,30
10/21 1 09167295	1055-03807	2403	\$145.00	\$24,20
10/21 2 10127117	1789-04108	1251	\$110.00	\$24,10
10/21 2 09711655	1894-00501	1252	\$420.00	\$23,70
10/21 3 09711655	1894-00501	1201	\$86.00	\$23,60
10/21 4 09711655	1894-00501	1202	\$198.00	\$23,40
10/21 10 09923184	1391-25201	1201	\$86.00	\$23,30
10/21 11 09923184	1391-25201	1202	\$18.00	\$23,30
10/21 19 10685071	1856-30201 (9659.0-02)	1001	\$770.00	\$22,50
10/21 20 10685071	1856-30201 (9659.0-02)	1201	\$172.00	\$22,30
10/21 21 10685071	1856-30201 (9659.0-02)	1202	\$144.00	\$22,20
10/21 24 E-REPLENISHMENT		9203	-\$50,000.00	\$72,20
10/21 50 10680769	1391-30102(2001-IP-005499	8021	\$40.00	\$72,10
10/21 50 10685048	2187-00101	2001	\$385.00	\$71,80
10/21 51 10685048	2187-00101	2201	\$43.00	\$71,70
10/21 51 10305529	1391-37300	1806	-\$180.00	\$71,90
10/21 62 10272846	1789-08601	1806	-\$180.00	\$72,10
10/22 1 09167295	1055-03807	2403	-\$145.00	\$72,20
10/22 5 60511976	1856-25000	1005	\$160.00	\$72,10
10/22 5 10306487	1391-37400	1806	-\$180.00	\$72,20
10/22 7 10162058	1856-24900(9	1251	\$110.00	\$72,10
10/22 7 10156220	2002IP007138U1USA	1460	\$130.00	\$72,00
10/22 8 10156220	2002IP007138U1USA	1801	\$770.00	\$71,20
10/22 16 60511995	1856-24100	1005	\$160.00	\$71,10
10/22 25 2649670		8521	\$40.00	\$71,00
10/22 26 2649670		8522	\$25.00	\$71,00
10/22 35 10687016	1814-19101	1001	\$770.00	\$70,20
10/22 36 10687017	1856-24501	1001	\$770.00	\$69,50